

# Work Order ID 96714

Monday, February 11, 2013 3:00:32 PM

**\*96714\***

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Item ID: D2230-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Lug  
 Start Date: 1/31/2013 Start Qty: 4.00 **\*4\*** Cust Item ID:  
 Required Date: 2/1/2013 Req'd Qty: 4.00 **\*4\*** Customer: CU-DAR001  
 Reference: RMA RA111463 - RETURN

Approvals: Process Plan: MP Date: 12-2-4 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2230	Rev G

100 0.00  
**\*100\***  
 QC  
 Quality Control  
 Memo  
 INSPECT RA 111463 D2230-3 X 4  
 B# 92228  
 NEEDS TO HAVE ORIGINAL B#'S REMOVED  
 NEEDS NEW B# STAMPED ON

DAS  
16  
2-83  
13/21/30

110 0.00  
**\*110\***  
 Packaging  
 Packaging  
 Memo  
 REMOVE OLD BATCH NUMBER AND STAMP NEW BATCH NUMBER

#115 stain p/c as per Q52005  
 Re Advise if required  
 #116 Re p/c as per Q52005 M123383.  
 Start 10:05 Fin 10:35.  
 Temp 320° Temp  
 QC 3.

4 & 13-2-15.

DAS  
15  
13-2-19

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Item ID: D2230-3

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Lug

Stop **\*NS2\***

Start Date: 1/31/2013 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 2/1/2013 Req'd Qty: 4.00

**\*4\***

Customer: CU-DAR001

Reference: RMA RA111463

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: SS4/69 0.00**\*130\***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

**\*140\***

QC

Memo

0.00

Quality Control

4x SP  
13-2-19.13/2/22 JD

13-02-20

# Picklist Print

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Work Order ID: 96714

Parent Item: D2230-3

Parent Item Name: Lug

Start Date: 1/31/2013

Required Date: 2/1/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D00.05.18Added inspection level 8, and removed P/O for powder  
coatEC IPP REV :E NEW FOLIO # 10-05-25 JLM VERIFIED  
BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-3 Lug		Manufactured	No				Each	340.0000		4			

Location

Loc Qty

Loc Code

FG

4

89045

4

ST469

336

89782

19

90514

1

94485

36

94957

180

95708

100

4 x 92228  
ME  
13-2-11

# RA 111463

Received @ Dart January 14<sup>th</sup>, 2013  
Inspected @ Dart January 30<sup>th</sup>, 2013

Customer: E.C.S.A. HELI-ANCON  
Customer Contact: TAMARA SEPULVEDA  
Shipped from: DORAL FL, USA

## Instructions for RA 111463

- D2230-1 B89415 qty x 4 returned
  - Needs to have original B#'s removed
  - needs work order for restocking
  - needs new B# stamped on
- D2230-3 B9228 qty x 4 returned
  - Needs to have original B#'s removed
  - needs work order for restocking
  - needs new B# stamped on

Time Estimate = 1 HOUR ONLY (stores)  
Departments Required: Stores (restocking)  
Pictures Attached = NO  
QTY INSPECTED = x4 D2230-1  
x4 D2230-3

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**